GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel bill Charges pertaining to Hon'ble Chief Minister of Andhra Pradesh – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 204 Dated: 25-01-2016

Read the following:

1. G.O.Ms.No.583, G.A. (O.P.III) Department dt. 26.10.1988.
2. Bill received from M/s Bharti Airtel Limited, Hyderabad. Dt.Nil.

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O R D E R:

Sanction is hereby accorded for payment of Rs.3,756/-(Rupees Three Thousand Seven Hundred and Fifty Six only) to M/s Bharti Airtel Limited, Hyderabad, towards the with A/c. No.1150832312 and 1168229158 working with Hon'ble Chief Minister, Andhra Pradesh, for the for month of December, 2015. The details of the bills are as follows:-

SL.No	Account No.	Amount Rs.
1	1150832312	1,843/-
2	1168229158	1,913/-
	Total	3,756/-

(Rupees Three Thousand Seven Hundred and Fifty Six Only)

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., is requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (Claims/OP.III) Department.
The Dy.Pay and Accounts Officer, A.P Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)